

Work Order ID 59833

Friday, June 11, 2010 1:00:02 PM



Page 1

Item ID: D412-724-044

Revision ID:

Accept



Item Name: Head Rest Assembly, RH

Start Date: 6/11/2010 Start Qty: 1.00

Required Date: 6/25/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan:

Date: 10-6-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

If D412-724-044 is a W/O on it's own, ☐ Photocopy bluefile and create labels per
PPP D412-724-044 CHG001

8/10/10

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10-6-28 SP

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

8/10/10

(XL)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 59833

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Page 2

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Revision ID:

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Required Date: 6/25/2010 Req'd Qty: 1.00

Reference:

Accept



Setup

Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-724-044
□ Location: _____ □ PPP Rev: _____

Draft

6/10/2/6 ①

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

110707

ME

10-7-6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, June 11, 2010 1:00:06 PM

Page 1

Work Order ID: 59833

Parent Item: D412-724-044

Parent Item Name: Head Rest Assembly, RH

Comments: IPP Rev: A ☐ 04.09.08 ☐ New Issue ☐ KJ/JLM

Start Date: 6/11/2010

Required Date: 6/25/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN525-10R6



Screw

Purchased

No

120

Each

232.0000

4

4

Location

ST325

Loc Qty

232

Loc Code

113524

232

120

Each

1.0000

1

1

D3303-041



Head Rest

Manufactured

No

Location

ST186

Loc Qty

1

Loc Code

58274

1

120

Each

12.0000

1

1

D3304-044



Tube Assembly

Manufactured

No

Location

ST187

Loc Qty

12

Loc Code

44356

2

54443

10

10-6-28 ef

B60000 10-7-28 ef

10-6-28 ef

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Setup Start

Stop

Run Start

Stop

Page

Sequence ID/
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Operation
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Draw Nbr

Revision Nbr

Set Up/
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Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

100



DC

Document Control

DOCUMENT CONTROL

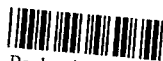
0.00

Memo

0.00

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110



Packaging

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120



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Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

REFERENCE ONLY

10-6-28

10-6-28